



Payment Report
FY2008-09
October Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 805 HS: 0

Located ANB: 805

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,827,038.03	548,111.40	1,278,926.63	182,703.80
This Month's Payment - sent to Dawson County				182,703.80
Quality Educator (01-3111)				
ENTITLEMENT	217,828.49	65,348.55	152,479.94	21,782.85
This Month's Payment - sent to Dawson County				21,782.85
At Risk Student (01-3112)				
ENTITLEMENT	15,530.26	4,659.09	10,871.17	1,553.03
This Month's Payment - sent to Dawson County				1,553.03
Indian Education for All (01-3113)				
ENTITLEMENT	16,422.00	4,926.60	11,495.40	1,642.20
This Month's Payment - sent to Dawson County				1,642.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,080.00	2,520.00	360.00
This Month's Payment - sent to Dawson County				360.00
Special Education (01-3115)				
ENTITLEMENT	266,503.27	79,950.99	186,552.28	26,650.33
This Month's Payment - sent to Dawson County				26,650.33

* Entitlement has been recalculated

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11		DAWSON COUNTY			
		0206 Glendive Elem	District ANB:	EL: 805 HS: 0	
			Located ANB:	805	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					234,692.21
		0207 Dawson H S	District ANB:	EL: 0 HS: 426	
			Located ANB:	426	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,238,256.38	371,476.92	866,779.46	123,825.64
This Month's Payment - sent to Dawson County					123,825.64
Quality Educator (01-3111)					
ENTITLEMENT		110,455.02	33,136.50	77,318.52	11,045.50
This Month's Payment - sent to Dawson County					11,045.50
At Risk Student (01-3112)					
ENTITLEMENT		9,435.28	2,830.59	6,604.69	943.53
This Month's Payment - sent to Dawson County					943.53
Indian Education for All (01-3113)					
ENTITLEMENT		8,690.40	2,607.12	6,083.28	869.04
This Month's Payment - sent to Dawson County					869.04

* Entitlement has been recalculated

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DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 426

Located ANB: 426

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Dawson County				140.00
Special Education (01-3115)				
ENTITLEMENT	108,827.06	32,648.13	76,178.93	10,882.71
This Month's Payment - sent to Dawson County				10,882.71
This Month's Payment for District				147,706.42

0215 Bloomfield Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	12,423.15	28,987.38	4,141.05
This Month's Payment - sent to Dawson County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,312.15	1,893.66	4,418.49	631.22
This Month's Payment - sent to Dawson County				631.22

* Entitlement has been recalculated

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DAWSON COUNTY

0215 Bloomfield Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	164.54	49.35	115.19	16.45
This Month's Payment - sent to Dawson County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	91.80	214.20	30.60
This Month's Payment - sent to Dawson County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,230.50	669.15	1,561.35	223.05
This Month's Payment - sent to Dawson County				223.05
This Month's Payment for District				5,042.37

0216 Lindsay Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	10,526.97	24,562.89	3,508.99
This Month's Payment - sent to Dawson County				3,508.99

* Entitlement has been recalculated

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DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	1,870.83	4,365.27	623.61
This Month's Payment - sent to Dawson County				623.61
At Risk Student (01-3112)				
ENTITLEMENT	583.98	175.20	408.78	58.40
This Month's Payment - sent to Dawson County				58.40
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	73.44	171.36	24.48
This Month's Payment - sent to Dawson County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	535.32	1,249.08	178.44
This Month's Payment - sent to Dawson County				178.44
This Month's Payment for District				4,393.92

* Entitlement has been recalculated

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DAWSON COUNTY

0227 Richey Elem

District ANB: EL: 49 HS: 0

Located ANB: 46

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	149,038.07	44,711.43	104,326.64	14,903.81
This Month's Payment - sent to Dawson County				14,903.81
Quality Educator (01-3111)				
ENTITLEMENT	26,215.96	7,864.80	18,351.16	2,621.60
This Month's Payment - sent to Dawson County				2,621.60
At Risk Student (01-3112)				
ENTITLEMENT	226.11	67.83	158.28	22.61
This Month's Payment - sent to Dawson County				22.61
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	299.88	699.72	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,542.80	1,962.84	4,579.96	654.28
This Month's Payment - sent to Dawson County				654.28
This Month's Payment for District				18,302.26

* Entitlement has been recalculated

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DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,000.48	53,700.15	125,300.33	17,900.05
This Month's Payment - sent to Dawson County				17,900.05
Quality Educator (01-3111)				
ENTITLEMENT	17,664.89	5,299.47	12,365.42	1,766.49
This Month's Payment - sent to Dawson County				1,766.49
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	159.12	371.28	53.04
This Month's Payment - sent to Dawson County				53.04
Special Education (01-3115)				
ENTITLEMENT	3,921.68	1,176.51	2,745.17	392.17
This Month's Payment - sent to Dawson County				392.17
This Month's Payment for District				20,111.75

* Entitlement has been recalculated

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	14,319.12	33,411.27	4,773.04
This Month's Payment - sent to Dawson County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,007.95	1,802.40	4,205.55	600.80
This Month's Payment - sent to Dawson County				600.80
At Risk Student (01-3112)				
ENTITLEMENT	2,848.88	854.67	1,994.21	284.89
This Month's Payment - sent to Dawson County				284.89
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	110.16	257.04	36.72
This Month's Payment - sent to Dawson County				36.72
Special Education (01-3115)				
ENTITLEMENT	2,527.90	758.37	1,769.53	252.79
This Month's Payment - sent to Dawson County				252.79
This Month's Payment for District				5,948.24

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,517,563.74	1,055,269.14	2,462,294.60	351,756.38	351,756.38
Quality Educator (01-3111)					
ENTITLEMENT	390,720.56	117,216.21	273,504.35	39,072.07	39,072.07
At Risk Student (01-3112)					
ENTITLEMENT	28,789.05	8,636.73	20,152.32	2,878.91	2,878.91
Indian Education for All (01-3113)					
ENTITLEMENT	27,560.40	8,268.12	19,292.28	2,756.04	2,756.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,000.00	1,500.00	3,500.00	500.00	500.00



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DAWSON COUNTY

County Summary

District ANB: EL: 899 HS: 452 K12: 0

County ANB: EL: 896 HS: 452 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	392,337.61	117,701.31	274,636.30	39,233.77
				39,233.77
Elementary Payment				268,379.00
High School Payment				167,818.17
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				436,197.17